84114-2310

FORM **F-65(UT-6)** (3-21-2007)

## 2006/2007 SURVEY OF LOCAL GOVERNMENT FINANCES SPECIAL DISTRICTS WITH LESS THAN \$100,000 REVENUE AND EXPENDITURES

New ton Cemetery Mointenance Drs Friet 86 North 100 West New ton, Utah 84327

· IMPORTANT							
Please provide data for your fiscal year that ends between July 1, 2006 and June 30, 2007.							
Mark (X) in the box which applies to you.							
December 31, 2006							
June 30, 2007							
Other							
Include this form with audit report/							
financial statement submitted to:							
UTAH STATE AUDITOR							
UTAH STATE CAPITOL COMPLEX							
EAST OFFICE BUILDING, SUITE E310							
DO DOY 1/2210							

(Please correct any error in name, address, and ZIP Code)

## **BASIC INSTRUCTIONS AND SUGGESTIONS**

**Before filling out this form,** please read carefully each part and all related definitions and instructions.

1. This form is for agencies with total annual revenue AND expenditures each less than \$100,000. If your agency does not meet this criterion, please contact the State Auditor's office to obtain the correct form.

## Note especially -

2. Please report amounts covering all funds and accounts of your district except for any employee-retirement fund(s) administered by your district. Include bond redemption and interest funds, and construction or development funds, as well as current funds.

3. As this form is used for various kinds of districts, some of the items may not apply to your district. However, read carefully the definition of each item to determine whether it applies to any of your district's transactions.

SALT LAKE CITY, UT

If you have questions about the form, call or write -

Van Christensen
Office of the State Auditor
Utah State Capitol Complex
East Office Building, Suite E310
PO Box 142310
Salt Lake City, UT 84114-2310
(801) 538-1394 or 1-800-622-1243
vchristensen@utah.gov

Part I REVENUE	Amount
Part REVENUE	Omit cents
	ZAA
A. Current charges - Include fees for services, such as grave opening and closing.	\$ 2,500
B. Property taxes - Total amount you received (including current and delinquent amounts, penalties and interest) from taxes you levied on property, assessed by value.	5,525
C. Fee-in-lieu of taxes – Report the fee-in-lieu of ad valorem property taxes that is levied on motor vehicles, watercraft, recreational vehicles and all other tangible personal property required to be registered with the state before it is used on a public highway, on a public waterway, on public land, or in the air.	T01 610
D. Interest earnings – Interest received on all deposits and investment holdings of your district, excluding only earnings of any employee pension fund. Include interest earned on construction funds.	U20 1,554
E. Any other revenue – Specify 📈	
1. Fines and forfeits	U30
2. Rents	U40
3. Royalties	U41
<b>4.</b> Private donations	U50
5. Miscellaneous other revenue	U99 <b>2,300</b>
TOTAL (Sum of items E1-E5 above)	2,500
TOTAL REVENUE (Sum of items A–E Above)	\$ 12,489
DI FASE CONTINUE ON PAGE 2	

2006/200	)7
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	Part   EXPENDITURES						Amount Omit cents			
A. All other expenditures for general cemetery.	maintena	nce and operat	ions, suc	ch as mai	ntainin	ga 🕌	Z00	·		
<ol> <li>Salaries and wages - Total paid to all officers and employees, including regular, temporary, full-time and part-time personnel.</li> </ol>							\$ 4,235			
2. Other expenditures - Includes sup	oplies (gaso	line, postage stam	ps, paper,	phone bills	, etc.)		10, 237			
3. Sum of items 1 and 2		· · · · · · · · · · · · · · · · · · ·			<del></del>	<b>→</b>	14,472			
B. Expenditure for construction - Inclu	ıde major re	pairs and alteration	ns.		***		ZFF			
C. Purchase of land, equipment, and	existing s	tructures	and and any and any	and the state of t			ZGG			
D. Interest on debt - Interest paid on all of	debt. <i>(Princi</i>	pal payments are	reported in	n Part III, A.	3.)		ZK <b>K</b>			
E. Payments to other governments -	Reimbursen	nent for service re	ceived.			Á	ZMM			
TOTAL EXPENDITURES (S	um of iter	ns A-E above) -					\$ 14	472		
ParitUL DEBT OUTSTANDING								nount		
A. LONG-TERM DEBT - Original term moi	re than one	year				ļ.		it cents		
1. Debt outstanding at the beginning of the		7 1	·	·			19U			
2. Debt issued during the year						2	29U			
3. Debt retired during the year (principal	repaid)						39U			
4. Debt outstanding at end of year (1 + 2							19U			
B. SHORT-TERM DEBT - Term less tha	an one ye	ar			•	. (6	31 <b>V</b>	ত তেওঁলুকুকুকুকুকুকুকুকুকুকুকুকুকুকুকুকুকুকুক		
1 - Amount outstanding at the beginning of	of the year					·				
2. Amount outstanding at the end of year		·	•				64V			
Part IV CASH AND INVESTMEN		•	•				Om	nount iit cents		
Report the total amount of cash on hand and on deposit, as well as all investments in securities. DO NOT INCLUDE EMPLOYEE RETIREMENT FUNDS.					l	w61 \$ 70,379				
Remarks						:				
	•									
					•					
Part V DATA SUPPLIED BY	·		<del></del>	<del></del>		·				
Name (Print)				Γ	. 7	Teleph	one			
Yuvonne N. Spark	s			Area code	Number			Extension		
Signature		Title					Date			
BEG	REV	<u> </u>	EXP	•			<u> </u>	<u> </u>		
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